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## Audit, Risk and Assurance Committee

### Rolling Action Log

Action No	Action	Action Owner	Status	Expected Date of Completion	Actual Date of Closure	Update/Comments
MEETING HELD 2 AUGUST 2023						
<b>20230802</b> <b>-AUD-001</b>	<b>Police Scotland Change Portfolio:</b> Three year roadmap to be provided to Members.	Head of Portfolio Management, Police Scotland	<b>OPEN</b>	07.11.23		<b>30/10/2023</b> – Request to defer to next meeting.  <b>Propose ongoing</b>
<b>20230802</b> <b>-AUD-002</b>	<b>SPA Best Value:</b> Next report to contain more detail on areas of non-compliance.	Head of Finance, Audit and Risk, SPA	<b>OPEN</b>	07.11.23		<b>31/10/2023</b> – A full update of the SPA Best Value is included in the agenda. There are no remaining areas of non-compliance.  <b>Propose to close</b>
MEETING HELD 22 JUNE 2023						
<b>20230622</b> <b>-AUD-002</b>	<b>SPA Audit and Improvement Recommendation Actions:</b> Members to be provided with timescales for progressing the three overdue actions from the	Head of Finance, Audit and Risk, SPA	<b>OPEN</b>	<del>02.08.23</del> 07.11.23		<b>25.07.23:</b> SPA are in discussions with Police Scotland on how these actions can be progressed.  <b>31/10/2023</b> An ICO audit of Police Scotland has been undertaken and

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	2018 ICO SPA Audit – GDPR compliance.					reported to the November ARAC. This latest audit has considered similar systems and we are evaluating if this report supersedes the 2018 recommendations.  <b>Propose ongoing</b>
<b>20230622</b> <b>-AUD-003</b>	<b>Police Scotland Change Portfolio:</b> Future reports to present a strategic overview of change. SPA and Police Scotland colleagues to also consider providing deep dives on key change projects.	Chief Digital Information Officer, Police Scotland, and Head of Finance, Audit and Risk, SPA	<b>OPEN</b>	07.11.23		<b>27/10/2023</b> - Still in discussion between SPA and PS.  <b>Propose ongoing</b>
<b>MEETING HELD 31 MARCH 2023</b>						
<b>20230331</b> <b>-AUD-001</b>	<b>Internal Audit Report on Police Scotland Compliance:</b> David Page and ACC Alan Speirs to review the delivery milestones for PAVA management actions and advise Members if there are opportunities to resolve actions and associated risk earlier.	Deputy Chief Officer, Police Scotland	<b>OPEN</b>	<del>30.05.23</del> 07.11.23		<b>02/06/2023</b> - SharePoint survey is currently being developed, with a target completion date of 30th of June. Once this is established, this will be issued to ensure that all 300 operational sites respond, providing a current picture of PAVA controls across the country. Local surveys have taken place in both the West & the East to understand the nature of controls.  <b>20/07/2023</b> Sites are currently being surveyed to understand their level of PAVA control across the PS estate –

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						<p>with a targeted completion date of 27th August 2023. Whilst this is being undertaken, steps are progressing with Digital Division to ensure an electronic asset management system is in place by the end of the year to transfer all the data across into an auditable process.</p> <p><b>18/10/2023</b> - PAVA Survey now completed across the PSOS estate – with data now available on types of storage, location of canisters and local levels of control. The SOP is currently being drafted that will ensure that current storage is compliant with the requirements of the force. We are still working with Digital Division to produce a digital solution to ensure audit capability is up and running for the 31st of January 2024.</p> <p><b>Propose ongoing</b></p>

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